

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA

IN RE:

Bankruptcy Case No. 1:10-05235-MDF

RESIDENCE FOR RENAL CARE AT SHADYSIDE, LTD.,

Debtor.

Chapter 11

FIRSTMERIT BANK, N.A.,

Movant,

Document No.

v.

Related to Document No. 45

RESIDENCE FOR RENAL CARE AT SHADYSIDE, LTD.,

Respondent

NOTICE TO CREDITORS AND PARTIES IN INTEREST

Notice is hereby given that:

A Motion to Transfer Venue of the Debtors' Bankruptcy Cases to the United States Bankruptcy Court for the Western District of Pennsylvania Pursuant to 28 U.S.C. § 1408 (the "Motion") was filed by FirstMerit Bank, N.A. ("First Merit") on July 9, 2010 which can be found at Document number 45.

If no Objections and Requests for hearing are timely filed with the Bankruptcy Clerk, with a copy served on FirstMerit's Counsel, David W. Ross, Esquire and Erica L. Koehl, Esquire at Two Gateway Center, 7th Floor, Pittsburgh, Pennsylvania 15222 and Debtor's Counsel, Robert E. Chernicoff, Esquire, P.O. Box 60457, Harrisburg, Pennsylvania 17106-0457, on or before fourteen (14) days from the date of this Notice, the Court may act upon said Motion without a hearing.

If you wish to contest this matter, file a written Objection in the form of a responsive pleading and request a hearing. Any filing must conform to the Rules of Bankruptcy Procedure, unless the court determines otherwise.

CLERK
UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA
P.O. BOX 908
HARRISBURG, PENNSYLVANIA 17108-0908

BABST, CALLAND, CLEMENTS and
ZOMNIR, P.C.

Dated: July 14, 2010

BY: /s/ Erica L. Koehl
David W. Ross, Esquire
P.A. ID 62202
Erica L. Koehl, Esquire
P.A. ID 306829
Two Gateway Center, 7th Floor
Pittsburgh, PA 15222
412-394-5400
Counsel to FirstMerit Bank, N.A.

INVOICE

877-465-4615

4 ALTA VISTA DRIVE GREENSBURG, PA 15601

6592

IMPORTANT!
REFER TO INVOICE NO.
ON ALL CORRESPONDENCE

ACCOUNT		SERVICE PERIOD	TIME IN	TERMS	CONTRACT TYPE
Resistance for Renal Care			OUT		
5511 Baum Blvd.		ROUTE DAY	DATE	WARRANTY	PRODUCT CATEGORY
Polk PA			7-9-10		
			SERVICE REP.	SUPERVISOR NAME	
			Heath		

EQUIPMENT LIST

[illegible]

Payment	
Amount	
Check #/Cash	

PREVIOUS BALANCE	

0		OPERATION AND EQUIPMENT SECTION RESULTS		CIRCLE - INDICATE OPERATING CONDITIONS FOUND AND ACTION TAKEN IN SECTION BELOW & REASON FOR FAIR OR POOR RESULTS				• RESULTS •				
1	Wash Temp		9	Water Level		17	Chemical Hoses		ITEMS	GOOD	FAIR	POOR
2	Rinse Temp		10	Fill Valve		18	Pump Motor/s		25 Dishes			
3	Det. Pump	ML	11	Wash/Rinse Arms		19	Rinse Period		26 Glasses			
4	Sani Pump	ML	12	Door Handles		20	Racking		27 Silver			
5	Rinse Pump	ML	13	Scrap Trap		21	Scrapping		28 Pots/Pans			
6	Chlorine	PPM	14	Over Flow		22	Curtains		29 Cleaned Inside			
7	Water Hardness	G-PG	15	Drains		23	Machine Cond.		30 Cleaned Outside			
8	Timer Motor	Sec	16	Drain Plunger		24	Water Softener		31 Wall Charts			
* NO.		COMMENTS										

[illegible]

COUNT TODAY			PRODUCT TOTAL	
LAST COUNT				
CYCLES THIS PERIOD				
LESS FREE CYCLES				
NET CYCLES				

WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES

CUSTOMER SIGNATURE

DATE _____

REPRESENTATIVE

SUB TOTAL

SALES TAX

PAY FROM THIS INVOICE

110 WEST POINT DRIVE GREENSBURG, PA 15601

ACCOUNT	SERVICE PERIOD	TIME IN	TERMS	CONTRACT TYPE
Residence for Renal Care		OUT		
ROUTE DAY	DATE	WARRANTY	PRODUCT CATEGORY	
5511 Brown Blvd.	2-24-10			
Pitts PA	SERVICE REP.	SUPERVISOR NAME		
	bn			

EQUIPMENT LIST	

[illegible]

Payment	
Amount	
Check #/Cash	

PREVIOUS BALANCE	

★	OPERATION AND EQUIPMENT SECTION RESULTS	CIRCLE - INDICATE OPERATING CONDITIONS FOUND AND ACTION TAKEN IN SECTION BELOW & REASON FOR FAIR OR POOR RESULTS	• RESULTS •
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1	Wash Temp	160	9	Water Level	✓	17	Chemical Hoses	✓	ITEMS	GOOD	FAIR	POOR
2	Rinse Temp	160	10	Fill Valve	✓	18	Pump Motor/s	✓	25	Dishes	✓	
3	Det. Pump	7 1/2 ML	11	Wash/Rinse Arms	✓	19	Rinse Period	✓	26	Glasses	✓	
4	Sani Pump	2 1/2 ML	12	Door Handles	✓	20	Racking	✓	27	Silver	✓	
5	Rinse Pump	5 1/2 ML	13	Scrap Trap	✓	21	Scrapping	✓	28	Pots/Pans	✓	
6	Chlorine	60 PPM	14	Over Flow	✓	22	Curtains		29	Cleaned Inside	✓	
7	Water Hardness	G-PG	15	Drains	✓	23	Machine Cond.	✓	30	Cleaned Outside	✓	
8	Timer Motor	✓ Sec	16	Drain Plunger	✓	24	Water Softener		31	Wall Charts	✓	

*NO.	COMMENTS
	Checked Machine checked out good
	checked 3 bowl sink adjusted to spec.
6	Replaced squeeze tube prime / set set 60ppm

[illegible]

COUNT TODAY		PRODUCT TOTAL	134.00
LAST COUNT			
CYCLES THIS PERIOD			
LESS FREE CYCLES			
NET CYCLES			
WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURN'S CHEMICAL SERVICES		SUB TOTAL	134.00
		SALES TAX	2.04
		TOTAL INVOICE TOTAL	136.04

PAY FROM THIS INVOICE

877-465-4615

110 WEST POINT DRIVE GREENSBURG, PA 15601

ACCOUNT	SERVICE PERIOD	TIME IN	TERMS	CONTRACT TYPE
Providence for Renal Care		OUT		
5511 Baum Blvd.	ROUTE DAY	DATE	WARRANTY	PRODUCT CATEGORY
KHs. PA.		3-3-10		
	SERVICE REP.	SUPERVISOR NAME		
	Herald			

EQUIPMENT LIST

INVENTORY

[illegible]


Payment

Amount	
Check #/Cash	

PREVIOUS BALANCE	

★ OPERATION AND EQUIPMENT SECTION RESULTS		CIRCLE - INDICATE OPERATING CONDITIONS FOUND AND ACTION TAKEN IN SECTION BELOW & REASON FOR FAIR OR POOR RESULTS				• RESULTS •					
1	Wash Temp	130°F	9	Water Level	17	Chemical Hoses	25	ITEMS	GOOD	FAIR	POOR
2	Rinse Temp		10	Fill Valve	18	Pump Motor/s	26	Dishes			
3	Det. Pump	ML	11	Wash/Rinse Arms	19	Rinse Period	27	Glasses			
4	Sani Pump	ML	12	Door Handles	20	Racking	28	Silver			
5	Rinse Pump	ML	13	Scrap Trap	21	Scrapping	29	Pots/Pans			
6	Chlorine	PPM	14	Over Flow	22	Curtains	30	Cleaned Inside			
7	Water Hardness	G-PG	15	Drains	23	Machine Cond.	31	Cleaned Outside			
8	Timer Motor	10 Sec	16	Drain Plunger	24	Water Softener		Wall Charts			
*NO.		COMMENTS									

[illegible]

COUNT TODAY		PRODUCT TOTAL	
LAST COUNT		4wk Diskmachine Rental	77.00
CYCLES THIS PERIOD			
LESS FREE CYCLES			
NET CYCLES			
WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES		SUB TOTAL	77.00
		SALES TAX	4.24
3-310		TOTAL INVOICE TOTAL	\$81.24

WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES

CUSTOMER SIGNATURE

DATE _____

PAY FROM THIS INVOICE

877-465-4615

110 WEST POINT DRIVE GREENSBURG, PA 15601

ACCOUNT	SERVICE PERIOD	TIME IN	TERMS	CONTRACT TYPE
Residence for Rental Care		OUT		
55711 Broom Blvd.	ROUTE DAY	DATE	WARRANTY	PRODUCT CATEGORY
Pgh PA.		3-31-10		
SERVICE REP.			SUPERVISOR NAME	
Holt				

EQUIPMENT LIST

INVENTORY

DET	/
IN	OH
SAN	/
IN	OH
RIN	/
IN	OH
P-hey	/
IN	OH
200	/
IN	OH
	/
IN	OH
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IN	OH
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IN	OH
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IN	OH
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IN	OH
i	/
IN	OH
	/
IN	OH
	/
IN	OH

Payment

Amount	
Check #/Cash	

PREVIOUS BALANCE

★	OPERATION AND EQUIPMENT SECTION RESULTS	CIRCLE - INDICATE OPERATING CONDITIONS FOUND AND ACTION TAKEN IN SECTION BELOW & REASON FOR FAIR OR POOR RESULTS	• RESULTS •
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1	Wash Temp		9	Water Level		17	Chemical Hoses		ITEMS	GOOD	FAIR	POOR
2	Rinse Temp		10	Fill Valve		18	Pump Motor/s		25	Dishes		
3	Det. Pump	ML	11	Wash/Rinse Arms		19	Rinse Period		26	Glasses		
4	Sani Pump	ML	12	Door Handles		20	Racking		27	Silver		
5	Rinse Pump	ML	13	Scrap Trap		21	Scrapping		28	Pots/Pans		
6	Chlorine	PPM	14	Over Flow		22	Curtains		29	Cleaned Inside		
7	Water Hardness	G-PG	15	Drains		23	Machine Cond.		30	Cleaned Outside		
8	Timer Motor	Sec	16	Drain Plunger		24	Water Softener		31	Wall Charts		

*NO.	COMMENTS
	John. Call Mike Lee about dog bins

[illegible]

COUNT TODAY	12/27/16		PRODUCT TOTAL	12/27/16
LAST COUNT		12/27/16		12/27/16
CYCLES THIS PERIOD				
LESS FREE CYCLES				
NET CYCLES				

WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES <i>Remundo Remundo</i> CUSTOMER SIGNATURE	SUB TOTAL SALES TAX TOTAL DUE	147.50 14.75 162.25
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PAY FROM THIS INVOICE

ACCOUNT		SERVICE PERIOD	TIME IN	TERMS	CONTRACT TYPE
Residence for Renal Care			OUT		
5511 Baum Blvd		ROUTE DAY	DATE	WARRANTY	PRODUCT CATEGORY
Pah PA			9-28-10		
			SERVICE REP.	SUPERVISOR NAME	
			Heath		

EQUIPMENT LIST

[illegible]

Payment	
Amount	
Check #/Cash	

PREVIOUS BALANCE	

0	OPERATION AND EQUIPMENT SECTION RESULTS	CIRCLE - INDICATE OPERATING CONDITIONS FOUND AND ACTION TAKEN IN SECTION BELOW & REASON FOR FAIR OR POOR RESULTS	• RESULTS •
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1	Wash Temp		9	Water Level	17	Chemical Hoses		ITEMS	GOOD	FAIR	POOR
2	Rinse Temp		10	Fill Value	18	Pump Motor/s	25	Dishes			
3	Det. Pump	ML	11	Wash/Rinse Arms	19	Rinse Period	26	Glasses			
4	Sani Pump	ML	12	Door Handles	20	Racking	27	Silver			
5	Rinse Pump	ML	13	Scrap Trap	21	Scrapping	28	Pots/Pans			
6	Chlorine	PPM	14	Over Flow	22	Curtains	29	Cleaned Inside			
7	Water Hardness	G-PG	15	Drains	23	Machine Cond.	30	Cleaned Outside			
8	Timer Motor	Sec	16	Drain Plunger	24	Water Softener	31	Wall Charts			

NO.	COMMENTS

[illegible]

COUNT TODAY			PRODUCT TOTAL	265 ¹²
LAST COUNT				
CYCLES THIS PERIOD				
LESS FREE CYCLES				
NET CYCLES				

WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES	SUB TOTAL	
<i>James Wright</i> 4-28-10	SALES TAX	\$15.95
CUSTOMER SIGNATURE	THIS INVOICE TOTAL	\$281.73

PAY FROM THIS INVOICE

877-465-4615
110 WEST POINT DRIVE GREENSBURG, PA 15601

ACCOUNT		SERVICE PERIOD	TIME IN	TERMS	CONTRACT TYPE
Road. Per Rental Care			OUT		
5511 Baum Blvd.		ROUTE DAY	DATE	WARRANTY	PRODUCT CATEGORY
Pah PA.			6-11-10		
			SERVICE REP.	SUPERVISOR NAME	
			Heath		

EQUIPMENT LIST

INVENTORY

[illegible]

Payment

Amount	
Check #/Cash	

PREVIOUS BALANCE

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676,

★	OPERATION AND EQUIPMENT SECTION RESULTS	CIRCLE - INDICATE OPERATING CONDITIONS FOUND AND ACTION TAKEN IN SECTION BELOW & REASON FOR FAIR OR POOR RESULTS	• RESULTS •
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1	Wash Temp	15°F	9	Water Level	OK	17	Chemical Hoses	OK	ITEMS	GOOD	FAIR	POOR
2	Rinse Temp		10	Fill Valve	↓	18	Pump Motor/s		25	Dishes		
3	Det. Pump	ML	11	Wash/Rinse Arms	↓	19	Rinse Period	↓	26	Glasses		
4	Sani Pump	ML	12	Door Handles	↓	20	Racking		27	Silver		
5	Rinse Pump	ML	13	Scrap Trap	↓	21	Scrapping		28	Pots/Pans		
6	Chlorine	80 PPM	14	Over Flow	↓	22	Curtains		29	Cleaned Inside		
7	Water Hardness	G-PG	15	Drains	↓	23	Machine Cond.		30	Cleaned Outside		
8	Timer Motor	90 Sec	16	Drain Plunger	↓	24	Water Softener		31	Wall Charts		

*NO.	COMMENTS

[illegible]

COUNT TODAY			PRODUCT TOTAL	112 ²⁶
LAST COUNT				
CYCLES THIS PERIOD				
LESS FREE CYCLES				
NET CYCLES				

WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES

CUSTOMER SIGNATURE [Signature] DATE 6-11-10

SUB TOTAL	\$6.74
SALES TAX	
THIS INVOICE TOTAL	<u>\$6.74</u>

PAY FROM THIS INVOICE

877-465-4615
4 ALTA VISTA DRIVE GREENSBURG, PA 15601

4 ALTA VISTA DRIVE GREENSBURG, PA 15601				
ACCOUNT	SERVICE PERIOD	TIME IN	TERMS	CONTRACT TYPE
Resident for Room and Chair		OUT		
	ROUTE DAY	DATE	WARRANTY	PRODUCT CATEGORY
		6-23-10		
Pittsburg PA		SERVICE REP. J. G. H.	SUPERVISOR NAME	

EQUIPMENT LIST

INVENTORY

[illegible]

Payment

Amount	
Check #/Cash	

PREVOR, DAI AND F

0		OPERATION AND EQUIPMENT SECTION RESULTS		CIRCLE - INDICATE OPERATING CONDITIONS FOUND AND ACTION TAKEN IN SECTION BELOW & REASON FOR FAIR OR POOR RESULTS				RESULTS				
1	Wash Temp		9	Water Level		17	Chemical Hoses		ITEMS	GOOD	FAIR	POOR
2	Rinse Temp		10	Fill Valve		18	Pump Motor/s	25	Dishes			
3	Det. Pump	ML	11	Wash/Rinse Arms		19	Rinse Period	26	Glasses			
4	Sani Pump	ML	12	Door Handles		20	Racking	27	Silver			
5	Rinse Pump	ML	13	Scrap Trap		21	Scrapping	28	Pots/Pans			
6	Chlorine	PPM	14	Over Flow		22	Curtains	29	Cleaned Inside			
7	Water Hardness	G-PG	15	Drains		23	Machine Cond.	30	Cleaned Outside			
8	Timer Motor	Sec	16	Drain Plunger		24	Water Softener	31	Wall Charts			
* NO.		COMMENTS										

[illegible]

COUNT TODAY			PRODUCT TOTAL	
LAST COUNT				
CYCLES THIS PERIOD				
LESS FREE CYCLES				
NET CYCLES				
WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES.			SUB TOTAL	
			SALES TAX	
CUSTOMER SIGNATURE _____ DATE _____			TOTAL INVOICE TOTAL	

WARRANTIES OF FITNESS AND MERCHANTABILITY, IF ANY, AS WELL AS ANY EXPRESS WARRANTIES COVERING THE ABOVE PRODUCTS SHALL NOT BE EFFECTIVE UNLESS THE PRODUCTS ARE USED AS DIRECTED BY BURNS CHEMICAL SERVICES.

CUSTOMER SIGNATURE

DATE _____

REPRESENTATIVE

PAY FROM THIS INVOICE